OSCAR REPORT 3 HISTORY FACILITY PROFILE

PROVIDER #: 465095 FACILITY BEDS TYPE ACTION: RECERTIFICATION
PHONE NUMBER: (801) 487-7557
PARTICIPATION DATE: 10/01/1984 CERTIFIED: 221 TYPE OWNERSHIP: NONPROFIT - CHURCH RELATED CHRISTUS ST JOSEPH VILLA 451 BISHOP FEDERAL LANE SALT LAKE CITY UT 84115 STATE'S REGION CODE: 001

COMPLIANCE STATUS: FACILITY MEETS REQUIREMENTS BASED ON AN ACCEPTABLE PLAN OF CORRECTION

RESIDENT CENSUS C	N 03/27/2003	LTC ADMISSION/SUSPENSION DATES	TC	TAL CERTIF	'IED BE	DS: 221
TOTAL: MEDICARE: MEDICAID: OTHER:	188 28 62 98	ADMISSION SUSPENDED: SUSPENSION RESCINDED:	18 	18/19 221	19	ICF/MR

CURRENT SURVEY REVISIT DATES - 05/27/2003

PRIOR 3 SURVEY 01/2000		PRIOR 2 SURVEY 02/2001		PRIOR 1 SURVEY 05/2002	S/S CODE	CURRENT SURVEY 03/27/20	S/S CODE 03	PLAN/DATE OF CORRECT		PROGRAM REQUIREMENTS
		X X X X	E E D D	X X	H D E				REQ REQ REQ REQ REQ REQ REQ REO	F0157-INFORM OF ACCIDENTS/SIG CHANGES/TRANSFER/ETC F0164-PERSONAL PRIVACY/CONFIDENTIALITY OF RECORDS F0241-DIGNITY F0281-SERVICES PROVIDED MEET PROFESSIONAL STANDARDS F0282-SERVS BY QUALIFIED PERSONS IN ACCORD W/ CARE PLAN F0309-PROVIDE NECESS CARE FOR HIGHEST PRAC WELL BEING F0312-ADL CARE PROVIDED FOR DEPENDENT RESIDENTS F0318-RANGE OF MOTION TREATMENT & SERVICES
Х	E	X X	D D	X	G D	хс	G	05/23/2003	REQ REQ REQ REQ REQ	F0323-FACILITY IS FREE OF ACCIDENT HAZARDS F0325-RES MAINTAIN NUTRITIONAL STATUS UNLESS UNAVOIDABL F0326-RESIDENT RECEIVES THERAPEUTIC DIET WHEN REQUIRED F0327-FACILITY PROVIDES SUFFICIENT FLUID INTAKE F0329-DRUG REGIMEN IS FREE FROM UNNECESSARY DRUGS
Х	Е	х	E	X X X X X X X	H B E H D D H	X C X C	E E	05/02/2003 05/15/2003	REQ REQ REQ REQ REQ REQ REQ REQ REQ	F0361-EMPLOYMENT OF A QUALIFIED DIETITIAN F0371-STORE/PREPARE/DISTRIB FOOD UNDER SANITARY CONDS F0387-FREQUENCY & TIMELINESS OF PHYSICIAN VISIT F0426-FACTLITY PROVIDES PHARMACEUTICAL SERVICES F0444-WASH HANDS WHEN INDICATED F0490-FACIL ADMINISTERED EFFECTIVELY TO OBTAIN HIGHEST F0496-NURSE AIDE REGISTRY VERIF/MULTISTATE REG VERIF F0502-FACIL PROVIDES/OBTAINS LAB SERVICES F0514-CLINICAL RECORDS MEET PROFESSIONAL STANDARDS F0521-QA COMMITTEE MEETS QTRLY/DEVELOPS/IMPLEMENTS PLAN

NOTE: IF A 'P' IS PRESENT NEXT TO PROVIDER NUMBER, THEN THE RECORD IS PENDING.

C=DATE OF CORRECTION N=NO DATE GIVEN P=PLAN OF CORRECTION R=REFUSED TO CORRECT W=WAIVED X=DEFICIENT COP = CONDITION REQ = REQUIREMENT

	OF LSC AP		85 EXIST		
PRIOR 3	PRIOR 2	PRIOR 1	CURRENT	PLAN/DATE	
SURVEY	SURVEY	SURVEY	SURVEY	OF CORRECTION	LSC DEFICIENCIES - BLDG NO. 01
01/2000	02/2001	04/2002	03/25/2003		
			ХC	05/09/2003	K0011-COMMON WALL
			X C	05/09/2003	K0014-INTERIOR FINISH - CORRIDOR
			X C	04/30/2003	K0017-CORRIDOR WALLS
X					K0018-CORRIDOR DOORS
X			X C	04/30/2003	K0020-STAIRWAY ENCLOSURES AND VERTICAL SHAFTS
			X C	05/13/2003	K0029-HAZARDOUS AREAS - SEPARATION
		X			K0039-CORRIDOR WIDTH
			X N		K0056-AUTOMATIC SPRINKLER SYSTEM
		X	X C	05/16/2003	K0061-MAIN SPRINKLER CONTROL
			X C	05/21/2003	K0062-SPRINKLER SYSTEM MAINTENANCE
			X C	04/25/2003	K0069-COOKING EQUIPMENT
			X C	05/02/2003	K0073-FLAMMABLE FURNISHINGS
		X	X C	05/16/2003	K0076-MEDICAL GAS SYSTEM
	X	X	X C	05/13/2003	K0130-OTHER
			X C	05/09/2003	K0011-COMMON WALL
			X N		K0015-INTERIOR FINISH - ROOMS
X					K0018-CORRIDOR DOORS
	X				K0020-STAIRWAY ENCLOSURES AND VERTICAL SHAFTS
		X			K0034-STAIRS AND SMOKE PROOF TOWERS
			X C	05/16/2003	K0061-MAIN SPRINKLER CONTROL
			X C	05/02/2003	K0070-SPACE HEATERS
			X C	05/02/2003	K0073-FLAMMABLE FURNISHINGS
X	X		X C	05/22/2003	K0130-OTHER

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TYPE OF DEFICIENCY	CURRENT SURVEY	PRIOR 1 SURVEY	PRIOR 2 SURVEY	PRIOR 3 SURVEY
CONDITION	0	0	0	0
REQUIREMENT	3	13	9	2
HEALTH TOTAL	3	13	9	2

LIFE SAFETY CODE	18	5	3	4
LIFE SAFETY CODE + HEALTH	21	18	12	6

COMPLAINT SURVEY INFORMATION

FMS SURVEY INFORMATION

* NO FMS SURVEYS FOR THIS FACILITY